

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice:

February 2011 -- WRG Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2011	0.3	\$63.00	Analysis of new claim 18543-State of Montana (.1); revise b-Linx re claim data (.1); prep email to J Baer and R Higgins re new claim filed, open issues (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2011	1.0	\$210.00	Analysis of K Davis email re CDN ZAI withdrawal and data status reconciliation (.2); data review with G Kruse re Rust data reconciliation (.8)
WRG Asbestos Claims Total:				1.3	\$273.00	

February 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	2/1/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26142-21648
LELIA HUGHES - REC_TEAM		\$75.00	2/1/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	2/1/2011	0.1	\$7.50	Review Court docket Nos. 26150-26164 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2011	1.4	\$294.00	Analysis of amended plan docs re distribution planning
LELIA HUGHES - REC_TEAM		\$75.00	2/2/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	2/2/2011	0.1	\$7.50	Review Court docket Nos. 26165-26170, 26172-26175 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2011	0.5	\$105.00	Analysis of 2 emails from S Cohen re Omni 25 claims not included on recent agenda (.1); analysis of Wright and Akzo Nobel claims (.3); prep email to M Booth re DRTT and transfer processing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2011	1.0	\$210.00	Analysis of Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2011	1.5	\$315.00	Review list of outstanding projects, update and planning
STEFFANIE COHEN - REC_TEAM		\$110.00	2/2/2011	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
JAMES MYERS - CAS		\$65.00	2/3/2011	0.2	\$13.00	POS Ntc Trans Claim: Review & respond to email from L Shippers transmitting doc for filing (.1); ECF file doc as requested (.1)
JULIE JUNG - CAS		\$65.00	2/3/2011	0.2	\$13.00	Prepare Transfer Notices for service per Lauri Shippers
LAURI SHIPPERS - REC_TEAM		\$110.00	2/3/2011	0.2	\$22.00	Create Proof of Service related to notice of transfer (.1), forward to Notice Group for filing (.1).
LELIA HUGHES - REC_TEAM		\$75.00	2/3/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	2/3/2011	0.1	\$7.50	Review Court docket Nos. 26176-26180, 26183-26186 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2011	0.5	\$105.00	Analysis of BNSF appeal of CNA settlement (.3); prep email to R Higgins re impact on confirmation and timing (.1); email from R Higgins re call to discuss status of confirmation, timing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2011	1.8	\$378.00	Continue review of list of projects, update and planning
MYRTLE JOHN - MANAGER		\$195.00	2/3/2011	0.2	\$39.00	Review email and Courtesy Notice re Transfer of Roys Kwik Korner claim forwarded to NoticeGroup for production and service on affected parties
MYRTLE JOHN - MANAGER		\$195.00	2/3/2011	0.2	\$39.00	Review email and Notice of Transfer of Cambridge Lumber & Supply Co claim forwarded to NoticeGroup for production and service

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February 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	2/4/2011	0.6	\$57.00	Audit categorization updates related to Court Docket Nos 26153, 26155-26160, 26162-26167;26168-26170, 26172-26180, 26183-26185
LELIA HUGHES - REC_TEAM		\$75.00	2/4/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	2/4/2011	0.1	\$7.50	Review Court docket Nos. 26187-26202 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2011	1.9	\$399.00	Continue analysis of amended plan re distribution planning
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2011	1.5	\$315.00	Analysis of pre-conf reporting requirements
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2011	0.3	\$63.00	Analysis of employment agmt re distribution
AIRGELOU ROMERO - CAS		\$95.00	2/5/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26187, 26189-26197-26198, 26200
LELIA HUGHES - REC_TEAM		\$75.00	2/7/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	2/7/2011	0.1	\$7.50	Review Court docket Nos. 26203-26208 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2011	2.0	\$420.00	DRTT analysis and b-Linx audit (1.1); revise b-Linx re audit results (.9)
MIREYA CARRANZA - CAS		\$45.00	2/7/2011	0.1	\$4.50	Loading COA Postage for previous month, complete and print pdf on production billing
AIRGELOU ROMERO - CAS		\$95.00	2/8/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26204, 26206-26208
ANNE CARTER - CONSULTANT		\$125.00	2/8/2011	0.2	\$25.00	Review and analysis of emails re creditor inquiry to call center re claims register search
ANNE CARTER - CONSULTANT		\$125.00	2/8/2011	0.6	\$75.00	Review of emails re report for potential claims buyer (.5); tele conf with M Araki re same (.1)
BRIANNA TATE - CAS		\$45.00	2/8/2011	0.3	\$13.50	Review email claim inquiry from Ballard Spahr and transmit to project team for review (.2); follow up re: the same (.1)
LELIA HUGHES - REC_TEAM		\$75.00	2/8/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	2/8/2011	0.1	\$7.50	Review Court docket Nos. 26209-26214 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2011	0.6	\$126.00	Telephone from A Carter re T Feil email re report requested by claims buyer (.1); analysis of T Feil emails re claims buyer report request (.2); prep email to T Feil re claims buyer request (.2); prep email to T Feil re no record date (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2011	0.7	\$147.00	Analysis of email from J Conklin re response from Rust re defective upload file (.1); prep email to K Davis re status of replacement claim upload file (.1); analysis of email from K Davis re IT dept provided new file (.1); prep email to K Davis re replacement IT file also defective (.1); analysis of email from K Davis re replacement file No 2 (.1); prep email to J Conklin re replacement file No 2 (.1); analysis of email from J Conklin re confirmation of new claim upload (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2011	0.6	\$126.00	Email from (.1)/to (.1) B Tate re handling inquiries similar to L Heilman request - refer to Rust Consulting; emails from (.2)/to (.2) T Feil re counsel request re creditor inquiries
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2011	0.2	\$42.00	Prep email to R Higgins re BMC employment docs, per request (.1); prep memo to team re case status (.1)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	2/8/2011	0.1	\$11.00	Email correspondence with T.Feil and project team re: case management & activity
ANNE CARTER - CONSULTANT		\$125.00	2/9/2011	3.9	\$487.50	DRTT analysis and b-Linx audit (2.8) revise b-Linx re audit result (1.1)
LELIA HUGHES - REC_TEAM		\$75.00	2/9/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	2/9/2011	0.1	\$7.50	Review Court docket Nos. 26215-26219 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2011	0.6	\$126.00	Emails from (.3)/to (.3) T Feil re L Heilman inquiry re claims info for EI Dupont Nemours, WR Grace claims website hosted by Rust Consulting, current state of Rust's website
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2011	1.2	\$252.00	Analysis of Court docket re case status
AIRGELOU ROMERO - CAS		\$95.00	2/10/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26209-26210, 26213-26125, 26219
ANNE CARTER - CONSULTANT		\$125.00	2/10/2011	0.4	\$50.00	Review and analysis of emails re Claim 13939 (.2) and update interest rate accordingly (.2)
ANNE CARTER - CONSULTANT		\$125.00	2/10/2011	2.0	\$250.00	DRTT analysis and b-Linx audit (1.3) revise b-Linx re audit result (.7)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/10/2011	0.1	\$11.00	Create Proof of Service related to notice of transfer, forward to Notice Group for filing.
LELIA HUGHES - REC_TEAM		\$75.00	2/10/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	2/10/2011	0.1	\$7.50	Review Court docket Nos. 26220-26229 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	2/10/2011	0.1	\$4.50	Prepare Transfer Notice for service - United Energy (1) re: dkt 26227
MABEL SOTO - CAS		\$45.00	2/10/2011	0.1	\$4.50	Prepare Transfer Notice for service - United Energy (2) re: dkt 26227
MABEL SOTO - CAS		\$45.00	2/10/2011	0.1	\$4.50	Prepare Transfer Notice for service - Blue Heron re: dkt 26227
MABEL SOTO - CAS		\$45.00	2/10/2011	0.1	\$4.50	ECF Filing a Proof of Service Transfer Notice re: dkt 26227
MABEL SOTO - CAS		\$45.00	2/10/2011	0.1	\$4.50	Filing and archiving misc. documents
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2011	1.3	\$273.00	Analysis of files re prior full claims recon project with K Davis/Rust Consulting (.8); prep emails to G Kruse and S Cohen re prior full claims recon with Rust (.2); analysis of G Kruse and S Cohen emails re prior full recon with Rust (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2011	0.4	\$84.00	Emails with T Feil re distribution agmt for M Scott
STEFFANIE COHEN - REC_TEAM		\$110.00	2/10/2011	0.1	\$11.00	Email correspondence with M.Araiki, G.Kruse re: request for reconciliation of BMC and Rust claim data
AIRGELOU ROMERO - CAS		\$95.00	2/11/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26220-26223, 26226, 26228-26229
ANNE CARTER - CONSULTANT		\$125.00	2/11/2011	2.0	\$250.00	DRTT analysis and b-Linx audit (1.5) revise b-Linx re audit result (.5)
ANNE CARTER - CONSULTANT		\$125.00	2/11/2011	2.6	\$325.00	Docket research and review of documents re completion of service requirements of filed Orders involving claims (Docket_2011-01-01_to_2011-01-31 and Docket_2011-02-01_to_2011-02-03)
BRIANNA TATE - CAS		\$45.00	2/11/2011	0.1	\$4.50	Telephone with Diana of CRG at (201) 568-3620 / RE: if a particular creditor had filed a claim. Referred to Rust Consulting.

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LELIA HUGHES - REC_TEAM		\$75.00	2/11/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	2/11/2011	0.1	\$7.50	Review Court docket Nos. 26230-26243 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/11/2011	1.0	\$210.00	Telephone with R Higgins re case status and confirmation (.1); analysis Court docket re case status (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/11/2011	0.8	\$168.00	Emails to (.3)/from (.3) T Feil re draft distribution agmt; prep email to T Feil re update per R Higgins telecon (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/11/2011	1.0	\$210.00	Analysis of files re last claims reconciliation with Rust Consulting
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2011	1.0	\$210.00	DRTT analysis and b-Linx audit (.6); revise b-Linx re audit results (.4)
AIRGELOU ROMERO - CAS		\$95.00	2/14/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 26230-26232, 26234-26240, 26243
ANNE CARTER - CONSULTANT		\$125.00	2/14/2011	2.8	\$350.00	Complete Docket research and review of documents re completion of service requirements of filed Orders involving claims (Docket_2011-01-01_to_2011-01-31 and Docket_2011-02-01_to_2011-02-03)
ANNE CARTER - CONSULTANT		\$125.00	2/14/2011	2.5	\$312.50	DRTT analysis and b-Linx audit (1.7) revise b-Linx re audit result (.8)
BRIANNA TATE - CAS		\$45.00	2/14/2011	0.1	\$4.50	Telephone with Michael Handler of Liquidity Solutions at (201) 968-0002 / RE: a copy of the tabulation. He will send an email to callcenter@bmcgroup.com.
LELIA HUGHES - REC_TEAM		\$75.00	2/14/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	2/14/2011	0.1	\$7.50	Review Court docket Nos. 26244-26253 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2011	1.0	\$210.00	Analysis of Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2011	1.5	\$315.00	DRTT analysis and b-Linx audit (.9); revise b-Linx re audit results (.6)
AIRGELOU ROMERO - CAS		\$95.00	2/15/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26244-26252
ANNE CARTER - CONSULTANT		\$125.00	2/15/2011	0.2	\$25.00	Review and analysis of emails re request for ballot report
BRIANNA TATE - CAS		\$45.00	2/15/2011	0.1	\$4.50	Review and transmit inquiry regarding ballot tabulation report to project team for review.
BRIANNA TATE - CAS		\$45.00	2/15/2011	0.2	\$9.00	Review response to inquiry regarding ballot tabulation report (.1). Follow up w/Liquidity Solutions re:the same. (.10)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2011	0.5	\$105.00	Prep project for A Carter re distribution address review update
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2011	0.9	\$189.00	Emails from (.4)/to (.5) T Feil re claims agent issues in case, docs posted on website, claims registers
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2011	0.5	\$105.00	Prep project for A Carter re Blackstone update
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2011	0.8	\$168.00	Revise list of docs to be posted on BMC website re confirmation to include new pleadings
ELLEN DORS - REC_TEAM		\$110.00	2/16/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2011	0.4	\$84.00	Analysis of S Cohen emails to K Davis re claim updates/transfers

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2011	1.8	\$378.00	DRTT analysis and b-Linx audit (1.0); revise b-linx per analysis (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2011	0.3	\$63.00	Prepare email to M Scott re distribution agreement
BRIANNA TATE - CAS		\$45.00	2/17/2011	0.2	\$9.00	Review and transmit add'l inquiry re ballot tabulation report to project team for review (.1). Follow up w/Liquidity Solutions re: same (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/17/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2011	2.0	\$420.00	Analysis of Court docket re confirmation objections, Plan modifications; revise webpage updates re Plan modifications for posting on webpage
ANNE CARTER - CONSULTANT		\$125.00	2/18/2011	2.5	\$312.50	DRTT analysis and b-Linx audit (1.8) revise b-Linx re audit result (.7)
ELLEN DORS - REC_TEAM		\$110.00	2/18/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/18/2011	2.2	\$462.00	Analysis of webpage and docs posted (.4); analysis of pleadings re confirmation docs to be posted (1.0); prep new listing of confirmation related docs to be posted on webpage (.7); prep email to WebPage Grp re revisions to webpage (.1)
ANNE CARTER - CONSULTANT		\$125.00	2/21/2011	2.6	\$325.00	DRTT analysis and b-Linx audit (1.6) revise b-Linx re audit result (1.0)
ELLEN DORS - REC_TEAM		\$110.00	2/21/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	2/21/2011	0.2	\$13.00	BMC Fee Apps: email from/to M John re notary/scanning request (.1); notarize 3 fee apps (1 quarterly, 2 monthly) (.1)
JAMES MYERS - CAS		\$65.00	2/21/2011	0.1	\$6.50	Ntc re Cure Exh: email exchange w/ M Araki re noticing requirements
MABEL SOTO - CAS		\$45.00	2/21/2011	0.1	\$4.50	Email exchange w/ Data Analysts re population of AP MF 42740
MABEL SOTO - CAS		\$45.00	2/21/2011	0.1	\$4.50	Email exchange w/ Data Analysts re population of AP MF 42741
ANNE CARTER - CONSULTANT		\$125.00	2/22/2011	2.8	\$350.00	Audit Docket Nos. 26149, 26188, 26195, 26201-26203, 26205, 26211, 26212, 26216-26218, 26225, and 26375, including all related documents to verify system updates are complete
ELLEN DORS - REC_TEAM		\$110.00	2/22/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	2/22/2011	0.1	\$6.50	Ntc Transfer: email exchange w/ L Shippers requesting service of 2 docs
KEVIN MARTIN - CONSULTANT		\$135.00	2/22/2011	0.2	\$27.00	Communication w/ Project Team re: case status and pending action items
LAURI SHIPPERS - REC_TEAM		\$110.00	2/22/2011	0.4	\$44.00	Analyze Notices of Intent to Purchase Securities filed on the Court docket, forward inquiry to M. Araki to confirm no updates in the claims database are necessary.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2011	1.1	\$231.00	Telephone with J Baer re Cure Notice and review of ART reports (.5); prep email to T Feil re case status (.2); prep email to J Doherty, Ntc Grp re Cure notice service pushed (.1); email to/from K Martin re notices of equity position (.1); email to/from L Oberholzer re revised documents (.1); email to/from B Ruhlander re documents for review (.1)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - MANAGER		\$165.00	2/22/2011	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	2/22/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	2/22/2011	0.1	\$11.00	Email correspondence with L.Shippers re: recently filed Notices of Intent to Purchase or Acquire Securities and analysis, possible database updates required
STEFFANIE COHEN - REC_TEAM		\$110.00	2/22/2011	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
JAMES MYERS - CAS		\$65.00	2/23/2011	0.2	\$13.00	Ntc Transfer of Claim POS: email exchange w/ L Shippers requesting ECF filing (.1); ECF file as directed (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/23/2011	0.2	\$22.00	Prepare Proof of Service related to transfer notice (.1), forward to the Notice Group for service (.1).
LELIA HUGHES - REC_TEAM		\$75.00	2/23/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	2/23/2011	1.5	\$112.50	Review Court docket Nos. 26254-26367, 26369-26374, 26377-26387 to categorize docket entries.
MYRTLE JOHN - MANAGER		\$195.00	2/23/2011	0.2	\$39.00	Call from M Araki re Schedule G parties and cure notice
MYRTLE JOHN - MANAGER		\$195.00	2/23/2011	0.2	\$39.00	Review and analysis of email exchanges and Notice of transfer re CHP claim to Liquidity Solutions forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	2/24/2011	1.5	\$142.50	Audit categorization updates related to Court Docket Nos 26254-26260, 26270-26271, 26273, 26275, 26282-26287, 26288, 26290-26295, 26301-26302, 26304, 26306-26308, 26314-26319, 26320-26322, 26224-26326, 26332-26333, 26335-26343, 26344-26347, 26349, 26351-26352, 26354, 26356-26357, 26359-26365, 26366-26367, 26369-26370, 26377-26380, 26383-26387
LAURI SHIPPERS - REC_TEAM		\$110.00	2/24/2011	0.2	\$22.00	Prepare Proof of Service related to transfer notice (.1), forward to the Notice Group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/24/2011	0.1	\$11.00	Review emails re: Notices of Intent to Purchase or Acquire Securities to confirm filings have no impact on claims.
LELIA HUGHES - REC_TEAM		\$75.00	2/24/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	2/24/2011	0.2	\$15.00	Review Court docket Nos. 26388-26397, 26399-26401 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	2/24/2011	0.1	\$4.50	Prepare Transfer Notice for service - Eagle Restoration re: dkt 26398
MABEL SOTO - CAS		\$45.00	2/24/2011	0.1	\$4.50	Prepare Transfer Notice for service - LSI re: dkt 26398
MABEL SOTO - CAS		\$45.00	2/24/2011	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 26398
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2011	0.8	\$168.00	Emails to (.1)/ from (.1) M John re preparation of cure report for J Baer; emails to/from G Kruse re contract database for WR Grace review (.1); emails from (.1)/ to (.1) S Cohen re Ntc of Status as substantive equity holder; coordinate production of cure report for J Baer (.3)
MIKE BOOTH - MANAGER		\$165.00	2/24/2011	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and analysis, claim database updates required.

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MYRTLE JOHN - MANAGER		\$195.00	2/24/2011	0.4	\$78.00	Email exchanges with M Araki re production and binding of Schedule G report (.2); coordinating with production staff re production and delivery of report (.2)
MYRTLE JOHN - MANAGER		\$195.00	2/24/2011	0.2	\$39.00	Review email and Notice of transfer re Eagle Restoration to Liquidity Solutions forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	2/24/2011	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and analysis, claim database updates required
AIRGELOU ROMERO - CAS		\$95.00	2/25/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26388, 26392, 26394-26397, 26400-26401
ANNE CARTER - CONSULTANT		\$125.00	2/25/2011	2.9	\$362.50	DRTT analysis and b-Linx audit (1.8) revise b-Linx re audit result (1.1)
LELIA HUGHES - REC_TEAM		\$75.00	2/25/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	2/25/2011	0.1	\$7.50	Review Court docket Nos. 26402-26420 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/25/2011	0.2	\$42.00	Analysis of email from R Finke re payment address for claim 2977 (.1); prep email to A Carter re update distribution address for claim 2977 per R Finke request (.1)
MIREYA CARRANZA - CAS		\$45.00	2/25/2011	0.1	\$4.50	Preparation of production reporting re: Dkt No. - Cure Report, served on 2/24/11
AIRGELOU ROMERO - CAS		\$95.00	2/28/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 26402, 26408-26411, 26414-26420
BRIANNA TATE - CAS		\$45.00	2/28/2011	0.1	\$4.50	Telephone with Attorney of Pepper Hamilton at (215) 981-4000 / RE: total number of claims and asbestos claims in the case. Referred to Rust Consulting.
LELIA HUGHES - REC_TEAM		\$75.00	2/28/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	2/28/2011	0.1	\$7.50	Review Court docket Nos. 26421-26430 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2011	0.4	\$84.00	Analysis of email from D Boll re Delta Airlines and research re claim (.1); analysis of b-Linx re Delta Airlines claim (.2); prep email to D Boll re research results (.1)
WRG Case Administration Total:				81.9	\$12,740.00	

February 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/2/2011	0.1	\$9.50	Review and respond to correspondence with project manager regarding receiving new upload information for bankruptcy claim 18543.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/8/2011	1.4	\$210.00	Review of new claims upload (1.0). Rerun active claims report and forward to T Feil (.4).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2011	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2011	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2011	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2011	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.

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WR GRACE

Monthly Invoice:

February 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2011	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/15/2011	1.2	\$180.00	Generate monthly active and inactive report (.6). Export to Excel (.5) and forward to S Cohen for review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/15/2011	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/15/2011	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/15/2011	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/15/2011	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/15/2011	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/18/2011	1.0	\$150.00	Review/audit claims database (.5). Verify if any contract to claims matching has been attempted (.5).
REYNANTE DELA CRUZ - CAS		\$95.00	2/18/2011	0.5	\$47.50	Revise WRGrace Plan Confirmation information page
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/21/2011	1.0	\$150.00	Coordinate setup and population of mail file for contract parties as per M Araki.
REYNANTE DELA CRUZ - CAS		\$95.00	2/21/2011	2.0	\$190.00	Update WRGrace Plan Confirmation information page
REYNANTE DELA CRUZ - CAS		\$95.00	2/21/2011	0.8	\$76.00	Populate MailFile 42740 and 42741 with APs for Cure Exhibit per Joint Plan mailing
VINCENT NACORDA - CAS		\$75.00	2/21/2011	1.0	\$75.00	Assisted R Cruz in editing the website by adding new page links and linking files to that page.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/22/2011	1.2	\$180.00	Generate listing of all Schedule G contracts (.7). Export to Excel (.4) and forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/24/2011	1.2	\$180.00	Generate updated contracts list adding additional data points as per M Araki (.6). Export to Excel (.5) and forward to M Araki (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/24/2011	0.5	\$75.00	Review of docs and mail file for cure report overnight mailing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/24/2011	0.1	\$9.50	Review and respond to correspondence with project team and production regarding the Cure Report mailing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/24/2011	0.1	\$9.50	Populate mail file 42824 with the Cure Report affected parties
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/25/2011	0.1	\$9.50	Update mail file data to master service list.
ANNA WICK - SR_ANALYST		\$110.00	2/28/2011	1.0	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2) (PI)
ANNA WICK - SR_ANALYST		\$110.00	2/28/2011	1.0	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)
WRG Data Analysis Total:				15.2	\$1,866.50	

February 2011 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
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WR GRACE

Monthly Invoice:

February 2011 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - CONSULTANT		\$125.00	2/15/2011	2.5	\$312.50	Review of docket from November 2010 thru Jan 31 to update claims affected by Orders/Stips for distribution addresses (1.2); update worksheet of distribution addresses (1.3)
ANNE CARTER - CONSULTANT		\$125.00	2/16/2011	3.9	\$487.50	Analysis of claims affected by Orders/Stips for distribution addresses (2.0); prep worksheet of distribution addresses (1.9)
ANNE CARTER - CONSULTANT		\$125.00	2/17/2011	0.4	\$50.00	Tele conf with M Araki re review of Active Claims to make any revisions to the interest rate, interest type and commencement date (Blackstone)
ANNE CARTER - CONSULTANT		\$125.00	2/17/2011	1.9	\$237.50	Review of Active Claims to note and make revisions to the interest rate, interest type and commencement date (Blackstone)
ANNE CARTER - CONSULTANT		\$125.00	2/18/2011	2.5	\$312.50	Analysis of active claims to determine if there are any changes to the interest rate, interest type or commencement date; revise worksheet accordingly (Blackstone)
ANNE CARTER - CONSULTANT		\$125.00	2/21/2011	2.3	\$287.50	Analysis of active claims to determine if there are any changes to the interest rate, interest type or commencement date; revise worksheet accordingly (Blackstone)
ANNE CARTER - CONSULTANT		\$125.00	2/22/2011	1.5	\$187.50	Analysis of active claims to determine if there are any changes to the interest rate, interest type or commencement date; revise worksheet accordingly (Blackstone)
KEVIN MARTIN - CONSULTANT		\$135.00	2/22/2011	0.4	\$54.00	Review of notice of transfer of securities provided by M Araki (.2); prep email to M Araki re advised BMC does not need to track common share transfers (.2)
ANNE CARTER - CONSULTANT		\$125.00	2/23/2011	3.2	\$400.00	Continued analysis of active claims to determine if there are any changes to the interest rate, interest type or commencement date; revise worksheet accordingly (Blackstone)
ANNE CARTER - CONSULTANT		\$125.00	2/23/2011	2.5	\$312.50	Analysis of active claims to determine if there are any changes to the interest rate, interest type or commencement date; revise worksheet accordingly (Blackstone)
ANNE CARTER - CONSULTANT		\$125.00	2/24/2011	3.0	\$375.00	Analysis of active claims to determine if there are any changes to the interest rate, interest type or commencement date; revise worksheet accordingly (Blackstone)
ANNE CARTER - CONSULTANT		\$125.00	2/25/2011	0.9	\$112.50	Analysis of active claims to determine if there are any changes to the interest rate, interest type or commencement date; revise worksheet accordingly (Blackstone)
WRG Distribution Total:				25.0	\$3,129.00	

February 2011 -- WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/12/2011	2.0	\$420.00	Prepare Jul, Aug, Sep 10 draft billing detail reports (.9); analysis of Jul billing report for prof reqts and Court imposed categories (.5); revise Jul billing entries for fee app compliance (.6)

BMC Group

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Monthly Invoice:

February 2011 -- WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2011	2.0	\$420.00	Analysis of Aug billing report for prof reqts and Court imposed categories (.5); revise Aug billing entries for fee app compliance (.5); analysis of Sep billing report for prof reqts and Court imposed categories (.5); revise Sep billing entries for fee app compliance (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/18/2011	1.5	\$315.00	Prepare fee apps for Jul (.5), Aug (.5) and Sep 10 (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2011	2.0	\$420.00	Prepare 38th Qtrly billing report (.4); analysis of report re revisions made (.5); prepare exhibits for Jul-Sep and 38th Qtrly fee apps (.8); prep Ntc of Filing for Pachulski (.2); prep email to M John re fee apps for review/signing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2011	1.3	\$273.00	Prepare 38th Qtrly fee app (.5); finalize fee apps (.6) email to/from M John re executed fee apps (.1); prep email to L Oberholzer re filing Jul, Aug, Sep and 38th Qtrly fee apps (.1)
MYRTLE JOHN - MANAGER		\$195.00	2/21/2011	0.2	\$39.00	Calls (.1) and email exchanges (.1) with M Araki re 38th & 39th quarterly fee applications, and July - December 2010 monthly fee applications
MYRTLE JOHN - MANAGER		\$195.00	2/21/2011	0.5	\$97.50	Review fee applications and affidavits (.4), execute and coordinate notarizing and delivery (.1) to M Araki for submission to counsel for filing with USBC
MYRTLE JOHN - MANAGER		\$195.00	2/22/2011	0.4	\$78.00	Review 100 - 101 monthly and 38th quarterly fee applications for filing with USBC (.3); call to M Araki re corrections (.1)
WRG Fee Applications Total:				9.9	\$2,062.50	

February 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - CONSULTANT		\$125.00	2/1/2011	3.4	\$425.00	Analysis of Undisputed Claims/Schedule reports re claims transferred (1.5); revise b-linx re designation of original claimant (1.0); prep spreadsheet of transfers for Cassman processing (.9)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/1/2011	0.5	\$55.00	Research claims database to determine transfer history of multiple claims, per request from D. Tonner of Archon Bay Capital.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2011	1.3	\$273.00	Analysis of email from D Boll re supplement voiding (.1); continue research re approval to void supplements (1.0); prep email to D Boll re research results on voiding supplements mis-docketed as claims (.1); analysis of email from D Boll re Bank of Ashland claims (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/2/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/2/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/2/2011	0.2	\$22.00	Revise b-Linx re: defective claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/2/2011	0.1	\$11.00	Draft email to D. Tonner of Archon Bay Capital re: Notice of Transfer asserting wrong amount.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2011	1.5	\$315.00	Analysis of L Shippers email re Marblegate transfer (.1); analysis of National Union Fire Insurance claims 9553 and 18508 re basis for claims, orders impacting claims and transfer of 9553 to Longacre (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2011	0.3	\$63.00	Analysis of email from S Cohen re Kukkinos claim 13939 (.1); analysis of pleadings re Kukkinos settlement (.2)

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Monthly Invoice:

February 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	2/2/2011	1.4	\$154.00	Analyze docket numbers 25998 to 26041 and related docket entries (.4); audit claim updates (.2); update related claims database (.6); email correspondence with M.Araki re: pending docket items (.2)
ANNE CARTER - CONSULTANT		\$125.00	2/3/2011	3.5	\$437.50	Continued Analysis of Undisputed Claims/Schedule reports re claims transferred (1.6); revise b-linx re designation of original claimant (1.0); prep spreadsheet of transfers for Cassman processing (.9)
ANNE CARTER - CONSULTANT		\$125.00	2/3/2011	3.3	\$412.50	Analysis of Undisputed Claims/Schedule reports re claims transferred (1.6); revise b-linx re designation of original claimant (.9); prep spreadsheet of transfers for Cassman processing (.8)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/3/2011	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/3/2011	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/3/2011	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/3/2011	0.2	\$22.00	Prepare two transfer notices (.1), forward to the Notice Group for service (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2011	0.2	\$42.00	Prep email to R Higgins re Omni 25 claims dropped on agenda (.1); analysis of email from R Higgins re review of Omni 25 dropped claims (.1)
ANNE CARTER - CONSULTANT		\$125.00	2/4/2011	3.2	\$400.00	Analysis of Undisputed Claims/Schedule reports re claims transferred (1.5); revise b-linx re designation of original claimant (.9); prep spreadsheet of transfers for Cassman processing (0.8)
ANNE CARTER - CONSULTANT		\$125.00	2/4/2011	2.8	\$350.00	Analysis of Undisputed Claims/Schedule reports re claims transferred (1.3); revise b-linx re designation of original claimant (0.8); prep spreadsheet of transfers for Cassman processing (0.7)
ELLEN DORS - REC_TEAM		\$110.00	2/4/2011	1.9	\$209.00	Analyze and review docket activity for 12 filed Notice of Transfers (.7); perform audit of claims transfer module, production folders and tracking spreadsheet re: same (1.2).
ELLEN DORS - REC_TEAM		\$110.00	2/4/2011	0.4	\$44.00	Analyze and review docket activity for 6 filed Certificates of Service for Notice of Transfers (.2); perform audit of production folders and tracking spreadsheet re: same (.2).
ANNE CARTER - CONSULTANT		\$125.00	2/7/2011	3.8	\$475.00	Analysis of Undisputed Claims/Schedule reports re claims transferred (1.8); revise b-linx re designation of original claimant (1.1); prep spreadsheet of transfers for Cassman processing (0.9)
ANNE CARTER - CONSULTANT		\$125.00	2/8/2011	4.5	\$562.50	Final review and analysis of Undisputed Claims/Schedule reports re claims transferred (1.9); revise b-linx re designation of original claimant (1.7); prep spreadsheet of transfers for Cassman processing (.9)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/8/2011	0.3	\$33.00	Review email exchanges re: inquires related to distribution record date and requests for claims data report.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2011	0.8	\$168.00	Analysis of email from B Tate re L Heilman/Ballard Spahr request for info re EI Dupont claims/schedules (.1); analysis of b-Linx re EI Dupont claims/schedules (.4); prep email to R Higgins re L Heilman inquiry and research results (.3)

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Monthly Invoice:

February 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2011	1.2	\$252.00	Analysis of email from L Shippers re Marblegate transfer pending (.1); analysis of b-Linx re claim 18508 (.2); analysis of docket re pleadings affecting claim 18508 and related claims (.5); prep email to J Baer and R Higgins re issues with Marblegate transfer, pleadings impacting claim for resolution (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2011	1.2	\$252.00	Analysis of R Higgins email re Locke research project (.1); research b-Linx and Court docket per R Higgins request (1.0); prep email to R Higgins re research results and docs (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/10/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/10/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/10/2011	0.1	\$11.00	Revise b-Linx re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/10/2011	0.2	\$22.00	Prepare transfer notice (.1), forward to the Notice Group for service (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2011	1.1	\$231.00	Emails with T Feil and R Higgins re L Heilman info request re EI Dupont Nemours claims/schedules (.5); research claims/schedule info (.4); prep email to L Heilman re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2011	0.5	\$105.00	Analysis of S Cohen emails re claim 13939 (.2); review claim 13939 and related docket (.2); prep email to S Cohen re research results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/10/2011	0.1	\$11.00	Email correspondence with M.Araiki re: recent docket entries and claim database updates required
STEFFANIE COHEN - REC_TEAM		\$110.00	2/10/2011	0.1	\$11.00	Update claims database per M.Araiki direction re: recent docket entries
LAURI SHIPPERS - REC_TEAM		\$110.00	2/11/2011	0.1	\$11.00	Respond to inquiry from S. Sanchez of LSI, refer her to the Call Center.
STEFFANIE COHEN - REC_TEAM		\$110.00	2/11/2011	0.2	\$22.00	Analyze recently filed Stipulation and Notice of Claim Settlements per M.Araiki request re: creditor address information (.1); email correspondence with M.Araiki re: research performed (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/14/2011	0.1	\$11.00	Analyze Court docket no. 26233, verify no further updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2011	0.9	\$189.00	Analysis of J Myers email re Marblegate auditors letter from Ernst & Young (.1); research b-Linx and docket re auditor request (.7); prep email to Ernst & Young re research results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/14/2011	0.4	\$44.00	Initialize preparation and analysis of monthly reports (.3); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2011	1.3	\$273.00	Analysis of files and archives re Schedule G review vs POC filed
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2011	2.0	\$420.00	Prep ART reports re current open claims/scheds (.6) and analyze reports (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2011	0.9	\$189.00	Analysis of C Finke email re Wisconsin tax settlement and update of spreadsheets (.1); analysis of memos re R Higgins project re Wisconsin settlement (.2); analysis of b-Linx and Court docket re claim 17603 (.4); prep email to R Higgins re Wisconsin tax claim (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/16/2011	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); email correspondence with K.Davis at Rust re: reports prepared (.1)

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Monthly Invoice:

February 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	2/17/2011	0.1	\$11.00	Analysis of Court docket re: eleven new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/17/2011	0.5	\$55.00	Analysis of b-Linx re: eleven claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/17/2011	0.2	\$22.00	Contact D. Tonner re: defective notice of transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/17/2011	0.3	\$33.00	Analyze defective notices of transfer.
STEFFANIE COHEN - REC_TEAM		\$110.00	2/18/2011	1.4	\$154.00	Analyze docket numbers 25997 to 26253 (.4); audit claim updates performed (.3); update claims database as required (.6); email correspondence with M.Araiki re: additional analysis and claim updates required (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2011	0.7	\$147.00	Analysis of email from J Baer re service of Cure exhibit (.1); analysis of Cure exhibit (.2); emails with J Baer re conf call (.1); prepare email to J Doherty/RR Donnelley re service of Cure exhibit (.1); prep email to Data Grp re service parties for Cure exhibit (.1); analysis of email from R dela Cruz re estimated counts for mail files (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2011	0.2	\$42.00	Analysis of email from A Whittaker re Marblegate transfers for confirmation
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2011	2.2	\$462.00	Analysis of Schedule G re parties for Cure Notice (.8); analysis of b-Linx claim types/sub-types re add'l parties for Cure exhibit (.4); prep ART reports for active claims/scheds with contracts/lease claim type/sub-types (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2011	1.2	\$252.00	Analysis of ART reports re contracts/leases (.8); prep email to J Baer re ART reports and parties with claims/schedules, undeliverables exclusion (.4)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/22/2011	0.4	\$44.00	Research claims database to identify transfer and objection activity related to certain claims, per request from D. Tonner of Archon Bay Capital.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/22/2011	0.2	\$22.00	Audit updates performed in the claims database pursuant to Court docket no. 26224 to confirm completion.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/22/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/22/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/22/2011	0.1	\$11.00	Revise b-Linx re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/22/2011	0.2	\$22.00	Prepare transfer notice (.1), forward to the Notice Group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/22/2011	0.1	\$11.00	Revise transfer tracking worksheet re: new claim updated.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/22/2011	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation note.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/22/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2011	2.0	\$420.00	Analysis of ART reports on contracts/leases vs schedule G re service of cure notice
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2011	1.0	\$210.00	Email to A Carter re status of claims review project (.1); analysis of A Carter email re claims review (.1); analysis of Court docket re case status (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2011	1.0	\$210.00	Telephone with M John re cure exhibit notice project and schedule G (.2); analysis of G Kruse report re Schedule G data for Cure exhibit notice (.8)

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Monthly Invoice:

February 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2011	2.0	\$420.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx per audit (.8)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/24/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/24/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/24/2011	0.1	\$11.00	Revise b-Linx re: new claim transfer
LAURI SHIPPERS - REC_TEAM		\$110.00	2/24/2011	0.1	\$11.00	Prepare transfer notice, forward to the Notice Group for service.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2011	2.7	\$567.00	Prep cure exhibit report of parties for J Baer review
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2011	1.7	\$357.00	Revise cure exhibit report of parties for J Baer (1.4); prep email to J Baer re cure exhibit parties/Schedule G and issues (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/24/2011	1.1	\$121.00	Analyze docket numbers 26253 to 26382 (.6); update claims database (.4); email correspondence with M.Araki, A.Carter, L.Shippers re: additional analysis, possible claim updates required (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/25/2011	3.0	\$630.00	Telephone with J Baer re review of cure report and revisions to be made (.2); revise cure reports per J Baer request (2.5); prep email to J Baer re revised reports (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/25/2011	0.5	\$105.00	Analysis of Marblegate transfer info from A Whittaker (.2); prep email to A Whittaker re confirmation of transfer for BN claim in 2010 only (.2); email to/from J Baer re Jan 2011 Marblegate transfer for Nat'l Union Fire Insurance (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/25/2011	0.4	\$84.00	Analysis of K Davis email re claims 2327 and 15183 on S Cohen recent change data reports (.1); email from S Cohen re response to inquiry (.1); telephone with S Cohen re review of data/query/reporting (.1); analysis of S Cohen response to K Davis re claims 2327 and 15183 (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/25/2011	0.3	\$33.00	Email correspondence with K.Davis at Rust re: status of certain active claims (.1); research claim data & archived correspondence (.1); discussion with M.Araki re: research and claim status updates performed (.1)
WRG Non-Asbestos Claims Total:				69.4	\$11,181.50	

February 2011 -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TINAMARIE FEIL - Principal		\$275.00	2/11/2011	4.0	\$1,100.00	Review Plan for Effective Date items (2.5); prep Distribution services documentation (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2011	0.8	\$168.00	Emails from (.2)/ to (.2) B Tate re M Handler/Liquidity Solutions request for ballot tabulation exhibit; analysis of docket re ballot exhibit filing (.2); prep email to J Baer re M Handler request (.1); telephone to B Tate re info received from M Handler (.1)
WRG Plan & Disclosure Statement Total:				4.8	\$1,268.00	
February 2011 Total:				207.5	\$32,520.50	

BMC Group

WR GRACE

Monthly Invoice:

Grand Total:	207.5	\$32,520.50
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BMC Group

WR GRACE

Professional Activity Summary

Date Range: 2/1/2011 thru 2/28/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
CONTRACTOR			
Martha Araki	\$210.00	1.3	\$273.00
Total:		1.3	\$273.00
WRG Case Administration			
CAS			
Julie Jung	\$65.00	0.2	\$13.00
Mireya Carranza	\$45.00	0.2	\$9.00
CAS			
Airgelou Romero	\$95.00	3.7	\$351.50
Brianna Tate	\$45.00	1.1	\$49.50
James Myers	\$65.00	0.8	\$52.00
Mabel Soto	\$45.00	1.0	\$45.00
MANAGER			
Mike Booth	\$165.00	0.3	\$49.50
Myrtle John	\$195.00	1.4	\$273.00
CONSULTANT			
Anne Carter	\$125.00	28.0	\$3,500.00
Kevin Martin	\$135.00	0.2	\$27.00
REC_TEAM			
Ellen Dors	\$110.00	1.0	\$110.00
Lauri Shippers	\$110.00	1.2	\$132.00
Lelia Hughes	\$75.00	5.7	\$427.50
Steffanie Cohen	\$110.00	0.9	\$99.00
CONTRACTOR			
Martha Araki	\$210.00	36.2	\$7,602.00
Total:		81.9	\$12,740.00
WRG Data Analysis			
CAS			
Reynante Dela Cruz	\$95.00	3.3	\$313.50
Vincent Nacorda	\$75.00	1.0	\$75.00
CONSULT_DATA			
Gunther Kruse	\$150.00	7.5	\$1,125.00
SR_ANALYST			
Anna Wick	\$110.00	2.0	\$220.00
Jacqueline Conklin	\$95.00	1.4	\$133.00
Total:		15.2	\$1,866.50
WRG Distribution			
CONSULTANT			
Anne Carter	\$125.00	24.6	\$3,075.00
Kevin Martin	\$135.00	0.4	\$54.00
Total:		25.0	\$3,129.00

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 2/1/2011 thru 2/28/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Fee Applications			
MANAGER			
Myrtle John	\$195.00	1.1	\$214.50
CONTRACTOR			
Martha Araki	\$210.00	8.8	\$1,848.00
Total:		9.9	\$2,062.50
WRG Non-Asbestos Claims			
CONSULTANT			
Anne Carter	\$125.00	24.5	\$3,062.50
REC_TEAM			
Ellen Dors	\$110.00	2.3	\$253.00
Lauri Shippers	\$110.00	5.5	\$605.00
Steffanie Cohen	\$110.00	5.3	\$583.00
CONTRACTOR			
Martha Araki	\$210.00	31.8	\$6,678.00
Total:		69.4	\$11,181.50
WRG Plan & Disclosure Statement			
Principal			
Tinamarie Feil	\$275.00	4.0	\$1,100.00
CONTRACTOR			
Martha Araki	\$210.00	0.8	\$168.00
Total:		4.8	\$1,268.00
Grand Total:		207.5	\$32,520.50